



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

**INVOICE**

Remit To: WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

GREAT AMERICAN MEDIA  
ATTN: ACCOUNTS PAYABLE  
3050 K STREET, NW  
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: DEM CONGRESSIONAL CAMP CO  
PROD: DEM CONGRESSIONAL CAMP COMM  
TITLE: 234485

INVOICE NUMBER:	61-200061798	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	386614	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	E: 1200		
ESTIMATE#:	1200		
SCHEDULE DATES:	10/09/2012 - 10/15/2012	AGY#/ADV#:	19752/14048
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
1	10/09 - 10/14	06:00A-07:00A	900	2	10/09 10/11	TU TH	06:30A 05:58A	:30 :30		D3C12-NC07-T02 D3C12-NC07-T04	900 900			
2	10/15 - 10/15	06:00A-07:00A	900	1	10/15	MO	06:15A	:30		D3C12-NC07-T04	900			
3	10/09 - 10/14	07:00A-09:00A	900	3	10/09 10/11 10/12	TU TH FR	06:58A 07:25A 08:55A	:30 :30 :30		D3C12-NC07-T04 D3C12-NC07-T02 D3C12-NC07-T04	900 900 900			
4	10/15 - 10/15	07:00A-09:00A	900	1	10/15	MO	07:26A	:30		D3C12-NC07-T04	900			
5	10/09 - 10/14	06:00A-07:00A	300	1	10/13	SA	06:08A	:30		D3C12-NC07-T04	300			
6	10/09 - 10/14	07:00A-08:00A	400	1	10/13	SA	07:37A	:30		D3C12-NC07-T04	400			
7	10/09 - 10/14	08:00A-09:00A	500	1	10/14	SU	08:27A	:30		D3C12-NC07-T04	500			
8	10/09 - 10/14	08:00A-09:00A	500	1	10/13	SA	08:39A	:30		D3C12-NC07-T04	500			
9	10/09 - 10/14	12:00P-12:30P	500	2	10/09 10/12	TU FR	12:26P 12:28P	:30 :30		D3C12-NC07-T02 D3C12-NC07-T04	500 500			
10	10/09 - 10/14	09:00A-10:00A	400	1	10/12	FR	09:48A	:30		D3C12-NC07-T04	400			
11	10/09 - 10/14	11:00A-12:00P	475	1	10/12	FR	--:--	:30		D3C12-NC07-T04	0	PREEMPT-CREDIT RESOLVED - POLITICAL	-475	

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ESTIMATE#:	1200		
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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR		
12	10/09 - 10/14	10:00A-11:00A	300	1	10/14	SU	--::--	:30			0	PREEMPT-CREDIT RESOLVED - POLITICAL		-300	
13	10/09 - 10/14	09:00A-10:00A	375	1	10/13	SA	09:53A	:30		D3C12-NC07-T04	375				
14	10/09 - 10/14	06:00P-06:30P	1,200	2	10/10 10/12	WE FR	06:23P 06:11P	:30		D3C12-NC07-T02 D3C12-NC07-T04	1,200 1,200				
15	10/15 - 10/15	06:00P-06:30P	1,200	1	10/15	MO	05:58P	:30		D3C12-NC07-T04	1,200				
16	10/09 - 10/14	05:00P-05:30P	750	2	10/09 10/12	TU FR	05:23P 05:29P	:30		D3C12-NC07-T04 D3C12-NC07-T04	750 750				
17	10/09 - 10/14	05:30P-06:00P	850	2	10/09 10/11	TU TH	05:54P 05:56P	:30		D3C12-NC07-T02 D3C12-NC07-T04	850 850				
18	10/09 - 10/14	07:00P-07:30P	1,200	2	10/10 10/12	WE FR	07:05P 07:14P	:30		D3C12-NC07-T04 D3C12-NC07-T04	1,200 1,200				
19	10/15 - 10/15	07:00P-07:30P	1,200	1	10/15	MO	07:25P	:30		D3C12-NC07-T04	1,200				
20	10/09 - 10/14	07:30P-08:00P	1,000	2	10/09 10/11	TU TH	07:41P 07:43P	:30		D3C12-NC07-T04 D3C12-NC07-T02	1,000 1,000				
21	10/15 - 10/15	07:30P-08:00P	1,000	1	10/15	MO	--::--	:30		D3C12-NC07-T04	0	PREEMPT-CREDIT RESOLVED - POLITICAL		-1,000	

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TITLE: 234485

INVOICE NUMBER:	61-200061798	BROADCAST MONTH:	OCTOBER
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ESTIMATE#:	1200		
SCHEDULE DATES:	10/09/2012 - 10/15/2012	AGY#/ADV#:	19752/14048
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE				ACTUAL BROADCAST										ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
22	10/15 - 10/15	08:00P-10:00P COMMENT: DWTS	6,500	1	10/15	MO	08:29P	:30		D3C12-NC07-T04	6,500			
23	10/15 - 10/15	10:00P-11:00P COMMENT: CASTLE	3,800	1	10/15	MO	10:32P	:30		D3C12-NC07-T04	3,800			
24	10/09 - 10/14	11:00P-11:35P	1,200	4	10/09 10/10 10/11 10/14	TU WE TH SU	11:12P 11:27P 11:33P 11:30P	:30 :30 :30 :30		D3C12-NC07-T02 D3C12-NC07-T02 D3C12-NC07-T04 D3C12-NC07-T04	1,200 1,200 1,200 1,200			
25	10/15 - 10/15	11:00P-11:35P	1,200	1	10/15	MO	11:33P	:30		D3C12-NC07-T04	1,200			
26	10/09 - 10/14	11:35P-12:02A	400	2	10/09 10/11	TU TH	11:52P 11:52P	:30 :30		D3C12-NC07-T04 D3C12-NC07-T02	400 400			
27	10/15 - 10/15	11:35P-12:02A	400	1	10/15	MO	11:54P	:30		D3C12-NC07-T04	400			

PERIOD GROSS COST PER  
ORDER CONFIRMATION: 41,450.00

TOTAL UNITS: 37

ACTUAL GROSS BILLING: 39,675.00

TOTAL ADJUSTMENTS: -1,775.00

AGENCY COMMISSION: -5,951.25

NET DUE: 33,723.75

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REP: NATIONAL/PHILADELPHIA  
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ADV: DEM CONGRESSIONAL CAMP CO  
PROD: DEM CONGRESSIONAL CAMP COMM  
TITLE: 234486

INVOICE NUMBER:	61-200061799	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	386835	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	E: 1194		
ESTIMATE#:	1194		
SCHEDULE DATES:	10/16/2012 - 10/22/2012	AGY#/ADV#:	19752/14048
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
1	10/16 - 10/21	06:00A-07:00A	900	3	10/16	TU	06:30A	:30		D3C12-NC07-T04	900			
					10/17	WE	05:58A	:30		D3C12-NC07-T03	900			
					10/19	FR	06:40A	:30		D3C12-NC07-T03	900			
2	10/22 - 10/22	06:00A-07:00A	900	1	10/22	MO	06:44A	:30		D3C12-NC07-T03	900			
3	10/16 - 10/21	07:00A-09:00A	900	3	10/16	TU	07:50A	:30		D3C12-NC07-T04	900			
					10/18	TH	08:40A	:30		D3C12-NC07-T03	900			
					10/19	FR	06:59A	:30		D3C12-NC07-T03	900			
4	10/22 - 10/22	07:00A-09:00A	900	1	10/22	MO	07:29A	:30		D3C12-NC07-T03	900			
5	10/16 - 10/21	06:00A-07:00A	300	1	10/20	SA	06:36A	:30		D3C12-NC07-T03	300			
6	10/16 - 10/21	07:00A-08:00A	400	1	10/20	SA	07:38A	:30		D3C12-NC07-T03	400			
7	10/16 - 10/21	08:00A-09:00A	500	1	10/21	SU	07:58A	:30		D3C12-NC07-T03	500			
8	10/16 - 10/21	08:00A-09:00A	500	1	10/20	SA	07:58A	:30		D3C12-NC07-T03	500			
9	10/16 - 10/21	12:00P-12:30P	500	2	10/16	TU	12:29P	:30		D3C12-NC07-T04	500			
					10/19	FR	12:25P	:30		D3C12-NC07-T03	500			
10	10/16 - 10/21	09:00A-10:00A	400	2	10/16	TU	09:56A	:30		D3C12-NC07-T03	400			
					10/18	TH	09:51A	:30		D3C12-NC07-T03	400			

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ESTIMATE#:	1194		
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SCHEDULE				ACTUAL BROADCAST										ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
11	10/16 - 10/21	11:00A-12:00P	475	2	10/18 10/19	TH FR	10:59A 11:32A	:30		D3C12-NC07-T03 D3C12-NC07-T03	475 475			
12	10/22 - 10/22	11:00A-12:00P	475	1	10/22	MO	11:34A	:30		D3C12-NC07-T03	475			
13	10/16 - 10/21	10:00A-11:00A	300	1	10/21	SU	10:30A	:30		D3C12-NC07-T03	300			
14	10/16 - 10/21	09:00A-10:00A	375	1	10/20	SA	09:07A	:30		D3C12-NC07-T03	375			
15	10/16 - 10/21	06:00P-06:30P	1,200	3	10/16 10/17 10/19	TU WE FR	05:58P 06:22P 06:22P	:30		D3C12-NC07-T04 D3C12-NC07-T03 D3C12-NC07-T03	1,200 1,200 1,200			
16	10/22 - 10/22	06:00P-06:30P	1,200	1	10/22	MO	06:28P	:30		D3C12-NC07-T03	1,200			
17	10/16 - 10/21	05:00P-05:30P	750	2	10/16 10/18	TU TH	05:23P 05:17P	:30		D3C12-NC07-T04 D3C12-NC07-T03	750 750			
18	10/16 - 10/21	05:30P-06:00P	850	2	10/17 10/19	WE FR	05:45P 05:52P	:30		D3C12-NC07-T03 D3C12-NC07-T03	850 850			
19	10/22 - 10/22	05:30P-06:00P	850	1	10/22	MO	05:43P	:30		D3C12-NC07-T03	850			
20	10/16 - 10/21	07:00P-07:30P	1,200	4	10/17 10/18 10/19	WE TH FR	07:05P 07:24P 07:14P	:30		D3C12-NC07-T03 D3C12-NC07-T03 D3C12-NC07-T03	1,200 1,200 1,200			

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ESTIMATE#:	1194		
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SCHEDULE					ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR		
20	10/16 - 10/21	07:00P-07:30P	1,200	4	10/16	TU	--::--	:30			0	PREEMPT-CREDIT RESOLVED - PROGRAM CHANGE	-1,200		
21	10/22 - 10/22	07:00P-07:30P	1,200	1	10/22	MO	07:05P	:30	D3C12-NC07-T03		1,200				
22	10/16 - 10/21	07:30P-08:00P	1,000	4	10/17	WE	07:54P	:30	D3C12-NC07-T03		1,000				
					10/18	TH	07:49P	:30	D3C12-NC07-T03		1,000				
					10/19	FR	07:42P	:30	D3C12-NC07-T03		1,000				
					10/16	TU	--::--	:30			0	PREEMPT-CREDIT RESOLVED - PROGRAM CHANGE	-1,000		
23	10/22 - 10/22	07:30P-08:00P	1,000	1	10/22	MO	07:37P	:30	D3C12-NC07-T03		1,000				
24	10/16 - 10/21	07:30P-08:00P	750	1	10/20	SA	--::--	:30	D3C12-NC07-T03		0	PREEMPT-CREDIT RESOLVED - SPORTS PGM RAN LATE	-750		
25	10/16 - 10/21	10:00P-11:00P	3,800	1	10/16	TU	--::--	:30			0	PREEMPT-CREDIT RESOLVED - PROGRAM CHANGE	-3,800		
	COMMENT: BODY PROOF														
26	10/22 - 10/22	08:00P-10:00P	6,500	1	10/22	MO	08:35P	:30	D3C12-NC07-T03		6,500				
	COMMENT: DWTS														
27	10/16 - 10/21	09:00P-10:00P	6,500	1	10/16	TU	--::--	:30			0	PREEMPT# (329609) - PROGRAM CHANGE	-6,500		
					10/16	TU	08:43P	:30	10/16 D3C12-NC07-T04		6,500	MG#(329609)		6,500	

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27	10/16 - 10/21	09:00P-10:00P	6,500	1										
	COMMENT: DWTS													
28	10/16 - 10/21	11:00P-11:35P	1,200	4	10/16	TU	11:34P	:30		D3C12-NC07-T03	1,200			
					10/18	TH	11:26P	:30		D3C12-NC07-T03	1,200			
					10/19	FR	11:22P	:30		D3C12-NC07-T03	1,200			
					10/21	SU	11:13P	:30		D3C12-NC07-T03	1,200			
29	10/22 - 10/22	11:00P-11:35P	1,200	1	10/22	MO	11:26P	:30		D3C12-NC07-T03	1,200			
30	10/16 - 10/21	11:35P-12:02A	400	4	10/16	TU	11:53P	:30		D3C12-NC07-T04	400			
					10/17	WE	11:54P	:30		D3C12-NC07-T03	400			
					10/18	TH	11:44P	:30		D3C12-NC07-T03	400			
					10/19	FR	11:54P	:30		D3C12-NC07-T03	400			
31	10/22 - 10/22	11:35P-12:02A	400	1	10/22	MO	11:54P	:30		D3C12-NC07-T03	400			
32	10/20 - 10/20	07:28P-08:00P	750	1	10/20	SA	--:--	:30		D3C12-NC07-T03	0	PREEMPT-CREDIT RESOLVED - SPORTS PGM RAN LATE	-750	
PERIOD GROSS COST PER ORDER CONFIRMATION: 58,950.00					TOTAL UNITS: 50			ACTUAL GROSS BILLING: 51,450.00			TOTAL ADJUSTMENTS: -7,500.00			
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SLSP: CLIFFORD, ANNE  
ADV: DEM CONGRESSIONAL CAMP CO  
PROD: DEM CONGRESSIONAL CAMP COMM  
TITLE: 234488

INVOICE NUMBER:	61-200061800	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	386837	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	E: 1193		
ESTIMATE#:	1193		
SCHEDULE DATES:	10/23/2012 - 10/29/2012	AGY#/ADV#:	19752/14048
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
1	10/23 - 10/28	06:00A-07:00A	900	3	10/23	TU	06:29A	:30		D3C12-NC07-T03	900			
					10/24	WE	06:11A	:30		D3C12-NC07-T03	900			
					10/26	FR	06:40A	:30		D3C12-NC07-T03	900			
3	10/23 - 10/28	07:00A-09:00A	900	3	10/23	TU	07:47A	:30		D3C12-NC07-T03	900			
					10/25	TH	06:58A	:30		D3C12-NC07-T03	900			
					10/26	FR	08:54A	:30		D3C12-NC07-T03	900			
5	10/23 - 10/28	06:00A-07:00A	300	1	10/27	SA	06:31A	:30		D3C12-NC07-T05	300			
6	10/23 - 10/28	07:00A-08:00A	400	1	10/27	SA	06:58A	:30		D3C12-NC07-T05	400			
7	10/23 - 10/28	08:00A-09:00A	500	1	10/28	SU	08:27A	:30		D3C12-NC07-T05	500			
8	10/23 - 10/28	08:00A-09:00A	500	1	10/27	SA	08:26A	:30		D3C12-NC07-T05	500			
9	10/23 - 10/28	12:00P-12:30P	500	2	10/23	TU	12:25P	:30		D3C12-NC07-T03	500			
					10/26	FR	12:10P	:30		D3C12-NC07-T03	500			
10	10/23 - 10/28	09:00A-10:00A	400	2	10/23	TU	09:37A	:30		D3C12-NC07-T03	400			
					10/26	FR	09:46A	:30		D3C12-NC07-T03	400			
11	10/23 - 10/28	11:00A-12:00P	475	2	10/23	TU	11:34A	:30		D3C12-NC07-T03	475			
					10/25	TH	11:46A	:30		D3C12-NC07-T03	475			
12	10/23 - 10/28	10:00A-11:00A	300	1	10/28	SU	10:29A	:30		D3C12-NC07-T05	300			

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\* All times based on EST

**TERMS: DUE AND PAYABLE** within 10 days upon receipt of invoice

**ORIGINAL**

Print Date: 10-29-2012



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

**INVOICE**

*Remit To:* WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 2

BILL TO:

GREAT AMERICAN MEDIA  
ATTN: ACCOUNTS PAYABLE  
3050 K STREET, NW  
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: DEM CONGRESSIONAL CAMP CO  
PROD: DEM CONGRESSIONAL CAMP COMM  
TITLE: 234488

INVOICE NUMBER:	61-200061800	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	386837	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE:	E: 1193		
ESTIMATE#:	1193		
SCHEDULE DATES:	10/23/2012 - 10/29/2012	AGY#/ADV#:	19752/14048
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
13	10/23 - 10/28	09:00A-10:00A	375	1	10/27	SA	09:38A	:30		D3C12-NC07-T05	375			
14	10/23 - 10/28	06:00P-06:30P	1,200	4	10/23	TU	06:13P	:30		D3C12-NC07-T03	1,200			
					10/24	WE	06:10P	:30		D3C12-NC07-T03	1,200			
					10/25	TH	06:28P	:30		D3C12-NC07-T03	1,200			
					10/26	FR	06:23P	:30		D3C12-NC07-T03	1,200			
16	10/23 - 10/28	05:00P-05:30P	750	1	10/23	TU	05:14P	:30		D3C12-NC07-T03	750			
17	10/23 - 10/28	05:30P-06:00P	850	2	10/23	TU	05:38P	:30		D3C12-NC07-T03	850			
					10/25	TH	05:55P	:30		D3C12-NC07-T03	850			
19	10/23 - 10/28	07:00P-07:30P	1,200	3	10/23	TU	06:59P	:30		D3C12-NC07-T03	1,200			
					10/25	TH	07:04P	:30		D3C12-NC07-T03	1,200			
					10/26	FR	07:13P	:30		D3C12-NC07-T03	1,200			
21	10/23 - 10/28	07:30P-08:00P	1,000	4	10/23	TU	07:38P	:30		D3C12-NC07-T03	1,000			
					10/24	WE	07:36P	:30		D3C12-NC07-T03	1,000			
					10/25	TH	07:44P	:30		D3C12-NC07-T03	1,000			
					10/26	FR	07:43P	:30		D3C12-NC07-T03	1,000			
23	10/23 - 10/28	07:30P-08:00P	750	1	10/27	SA	--:--	:30		D3C12-NC07-T05	0	PREEMPT - SPORTS PGM RAN LATE	-750	
24	10/23 - 10/28	10:00P-11:00P	3,800	1	10/23	TU	10:43P	:30		D3C12-NC07-T03	3,800			

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Durham, NC 27701

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Atlanta, GA 30384-4887

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ATTN: ACCOUNTS PAYABLE  
3050 K STREET, NW  
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: DEM CONGRESSIONAL CAMP CO  
PROD: DEM CONGRESSIONAL CAMP COMM  
TITLE: 234488

INVOICE NUMBER:	61-200061800	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	386837	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	E: 1193		
ESTIMATE#:	1193		
SCHEDULE DATES:	10/23/2012 - 10/29/2012	AGY#/ADV#:	19752/14048
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT											
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR											
26	10/23 - 10/28	09:00P-10:00P	6,500	1	10/23	TU	--:--	:30			0	PREEMPT# (329610) - PROGRAM CHANGE	-6,500											
	COMMENT: DWTS				10/23	TU	08:25P	:30	10/23	D3C12-NC07-T03	6,500	MG#(329610)	6,500											
27	10/23 - 10/28	11:00P-11:35P	1,200	3	10/23	TU	11:23P	:30		D3C12-NC07-T03	1,200													
					10/25	TH	11:33P	:30		D3C12-NC07-T03	1,200													
					10/28	SU	11:31P	:30		D3C12-NC07-T05	1,200													
29	10/23 - 10/28	11:35P-12:02A	400	3	10/23	TU	12:01A	:30		D3C12-NC07-T03	400													
					10/24	WE	11:43P	:30		D3C12-NC07-T03	400													
					10/26	FR	11:56P	:30		D3C12-NC07-T03	400													
31	10/24 - 10/26	06:58P-07:30P	3,000	1	10/25	TH	07:24P	:30		D3C12-NC07-T03	3,000													
32	10/24 - 10/26	07:28P-08:00P	3,000	1	10/24	WE	07:54P	:30		D3C12-NC07-T03	3,000													
33	10/24 - 10/28	11:00P-11:35P	1,300	1	10/24	WE	11:34P	:30		D3C12-NC07-T03	1,300													
PERIOD GROSS COST PER ORDER CONFIRMATION: 48,525.00					TOTAL UNITS: 43			ACTUAL GROSS BILLING: 47,775.00				TOTAL ADJUSTMENTS: -750.00												
* All times based on EST																								
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GREAT AMERICAN MEDIA  
ATTN: ACCOUNTS PAYABLE  
3050 K STREET, NW  
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: DEM CONGRESSIONAL CAMP CO  
PROD: DEM CONGRESSIONAL CAMP COMM  
TITLE: 242492

INVOICE NUMBER:	61-200061801	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	397300	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 11 P: 14 E: 1551		
ESTIMATE#:	11 14 1551		
SCHEDULE DATES:	10/09/2012 - 10/15/2012	AGY#/ADV#:	19752/14048
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
1	10/09 - 10/14	06:00A-07:00A	1,500	1	10/09	TU	06:11A	:30		D3C12-NC07-T02	1,500			
2	10/09 - 10/14	09:00A-10:00A	600	1	10/11	TH	09:44A	:30		D3C12-NC07-T02	600			
3	10/09 - 10/14	05:30P-06:00P	1,500	1	10/10	WE	05:44P	:30		D3C12-NC07-T04	1,500			
4	10/09 - 10/14	07:30P-08:00P	1,800	1	10/12	FR	07:59P	:30		D3C12-NC07-T04	1,800			
5	10/09 - 10/14	11:35P-12:02A	750	1	10/12	FR	11:44P	:30		D3C12-NC07-T04	750			

  

PERIOD GROSS COST PER ORDER CONFIRMATION:	6,150.00	TOTAL UNITS:	5	ACTUAL GROSS BILLING:	6,150.00	TOTAL ADJUSTMENTS:	0.00
		*	All times based on EST				

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TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice  
ORIGINAL  
NET DUE: 5,227.50

Print Date: 10-29-2012



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

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ATTN: ACCOUNTS PAYABLE  
3050 K STREET, NW  
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: DEM CONGRESSIONAL CAMP CO  
PROD: DEM CONGRESSIONAL CAMP COMM  
TITLE: 242491

INVOICE NUMBER:	61-200061802	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	397301	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 11 P: 14 E: 1474		
ESTIMATE#:	11 14 1474		
SCHEDULE DATES:	10/02/2012 - 10/08/2012	AGY#/ADV#:	19752/14048
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
1	10/02 - 10/07	06:00A-07:00A	1,500	2	10/03 10/05	WE FR	06:00A 06:39A	:30 :30		D3C12-NC07-T04 D3C12-NC07-T04	1,500 1,500			
2	10/02 - 10/07	07:00A-09:00A	1,500	2	10/03 10/05	WE FR	07:25A 08:59A	:30 :30		D3C12-NC07-T02 D3C12-NC07-T02	1,500 1,500			
3	10/02 - 10/07	12:00P-12:30P	850	2	10/04 10/05	TH FR	12:11P 12:28P	:30 :30		D3C12-NC07-T04 D3C12-NC07-T02	850 850			
4	10/02 - 10/07	09:00A-10:00A	600	2	10/02 10/04	TU TH	09:53A 09:30A	:30 :30		D3C12-NC07-T02 D3C12-NC07-T02	600 600			
5	10/02 - 10/07	10:00A-11:00A	550	1	10/05	FR	10:26A	:30		D3C12-NC07-T04	550			
6	10/02 - 10/07	06:00P-06:30P	2,000	1	10/05	FR	05:58P	:30		D3C12-NC07-T04	2,000			
7	10/02 - 10/07	05:30P-06:00P	1,500	2	10/03 10/04	WE TH	05:37P 05:39P	:30 :30		D3C12-NC07-T04 D3C12-NC07-T02	1,500 1,500			
8	10/02 - 10/07	07:00P-07:30P	2,000	2	10/04 10/05	TH FR	07:13P 07:06P	:30 :30		D3C12-NC07-T04 D3C12-NC07-T02	2,000 2,000			
9	10/08 - 10/08	07:00P-07:30P	2,000	1	10/08	MO	07:24P	:30		D3C12-NC07-T04	2,000			
10	10/02 - 10/07	07:30P-08:00P	1,800	2	10/04 10/05	TH FR	07:37P 07:36P	:30 :30		D3C12-NC07-T02 D3C12-NC07-T04	1,800 1,800			

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REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: DEM CONGRESSIONAL CAMP CO  
PROD: DEM CONGRESSIONAL CAMP COMM  
TITLE: 242491

INVOICE NUMBER:	61-200061802	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	397301	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE:	C: 11 P: 14 E: 1474		
ESTIMATE#:	11 14 1474		
SCHEDULE DATES:	10/02/2012 - 10/08/2012	AGY#/ADV#:	19752/14048
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT									
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR									
11	10/08 - 10/08	07:30P-08:00P	1,800	1	10/08	MO	07:42P	:30		D3C12-NC07-T02	1,800											
12	10/08 - 10/08	08:00P-10:00P	9,000	1	10/08	MO	08:46P	:30		D3C12-NC07-T04	9,000											
	COMMENT: DWTS																					
13	10/02 - 10/07	11:00P-11:35P	1,600	1	10/03	WE	11:13P	:30		D3C12-NC07-T02	1,600											
14	10/02 - 10/07	11:35P-12:02A	750	2	10/03	WE	11:53P	:30		D3C12-NC07-T04	750											
					10/05	FR	12:01A	:30		D3C12-NC07-T02	750											
PERIOD GROSS COST PER ORDER CONFIRMATION: 37,950.00				TOTAL UNITS: 22			ACTUAL GROSS BILLING: 37,950.00			TOTAL ADJUSTMENTS: 0.00												
* All times based on EST																						
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SLSP: CLIFFORD, ANNE  
ADV: DEM CONGRESSIONAL CAMP CO  
PROD: DEM CONGRESSIONAL CAMP COMM  
TITLE: 242490

INVOICE NUMBER:	61-200061803	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	397302	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 11 P: 14 E: 1473		
ESTIMATE#:	11 14 1473		
SCHEDULE DATES:	09/25/2012 - 10/01/2012	AGY#/ADV#:	19752/14048
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
9	10/01 - 10/01	07:00P-07:30P	2,000	1	10/01	MO	07:13P	:30		D3C12-NC07-T04	2,000			
11	10/01 - 10/01	07:30P-08:00P	1,800	1	10/01	MO	07:47P	:30		D3C12-NC07-T02	1,800			
PERIOD GROSS COST PER ORDER CONFIRMATION: 3,800.00				TOTAL UNITS: 2			ACTUAL GROSS BILLING: 3,800.00			TOTAL ADJUSTMENTS: 0.00				
* All times based on EST														

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REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: DEM CONGRESSIONAL CAMP CO  
PROD: DEM CONGRESSIONAL CAMP COMM  
TITLE: 244962

INVOICE NUMBER:	61-200061804	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	400129	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE:	C: 11 P: 14 E: 1576		
ESTIMATE#:	11 14 1576		
SCHEDULE DATES:	09/26/2012 - 10/01/2012	AGY#/ADV#:	19752/14048
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
2	10/01 - 10/01	06:00A-07:00A	2,000	1	10/01	MO	06:14A	:30		D3C12-NC07-T04	2,000			
9	10/01 - 10/01	09:00A-10:00A	700	1	10/01	MO	09:49A	:30		D3C12-NC07-T02	700			
16	10/01 - 10/01	08:00P-10:00P COMMENT: DWTS	9,000	1	10/01	MO	09:39P	:30		D3C12-NC07-T04	9,000			

  

PERIOD GROSS COST PER ORDER CONFIRMATION: 11,700.00	TOTAL UNITS: 3	ACTUAL GROSS BILLING: 11,700.00	TOTAL ADJUSTMENTS: 0.00
		AGENCY COMMISSION: -1,755.00	

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REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: DEM CONGRESSIONAL CAMP CO  
PROD: DEM CONGRESSIONAL CAMP COMM  
TITLE: 244963

INVOICE NUMBER:	61-200061805	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	400135	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 11 P: 14 E: 1588		
ESTIMATE#:	11 14 1588		
SCHEDULE DATES:	10/02/2012 - 10/08/2012	AGY#/ADV#:	19752/14048
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
1	10/02 - 10/07	06:00A-07:00A	2,000	2	10/02 10/04	TU TH	06:24A 06:08A	:30 :30		D3C12-NC07-T02 D3C12-NC07-T04	2,000 2,000			
2	10/08 - 10/08	06:00A-07:00A	2,000	1	10/08	MO	06:53A	:30		D3C12-NC07-T02	2,000			
3	10/02 - 10/07	07:00A-09:00A	2,500	2	10/02 10/03	TU WE	08:27A 08:39A	:30 :30		D3C12-NC07-T04 D3C12-NC07-T02	2,500 2,500			
4	10/02 - 10/07	07:00A-08:00A	700	1	10/06	SA	06:58A	:30		D3C12-NC07-T02	700			
5	10/02 - 10/07	08:00A-09:00A	1,000	1	10/06	SA	07:59A	:30		D3C12-NC07-T04	1,000			
6	10/02 - 10/07	12:00P-12:30P	850	2	10/04 10/05	TH FR	12:29P 12:29P	:30 :30		D3C12-NC07-T04 D3C12-NC07-T04	850 850			
7	10/02 - 10/07	03:00P-04:00P	600	2	10/04 10/05	TH FR	03:46P 03:49P	:30 :30		D3C12-NC07-T02 D3C12-NC07-T02	600 600			
8	10/02 - 10/07	09:00A-10:00A	700	2	10/02 10/05	TU FR	09:33A 09:28A	:30 :30		D3C12-NC07-T02 D3C12-NC07-T02	700 700			
9	10/02 - 10/07	11:00A-12:00P	700	2	10/03 10/04	WE TH	11:32A 11:35A	:30 :30		D3C12-NC07-T04 D3C12-NC07-T02	700 700			
10	10/08 - 10/08	11:00A-12:00P	700	1	10/08	MO	11:33A	:30		D3C12-NC07-T04	700			

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\* All times based on EST

**TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice**

**ORIGINAL**

Print Date: 10-29-2012



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

**INVOICE**

**Remit To:** WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 2

**BILL TO:**

GREAT AMERICAN MEDIA  
ATTN: ACCOUNTS PAYABLE  
3050 K STREET, NW  
WASHINGTON, DC 20007  
  
REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: DEM CONGRESSIONAL CAMP CO  
PROD: DEM CONGRESSIONAL CAMP COMM  
TITLE: 244963

INVOICE NUMBER:	61-200061805	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	400135	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 11 P: 14 E: 1588		
ESTIMATE#:	11 14 1588		
SCHEDULE DATES:	10/02/2012 - 10/08/2012	AGY#/ADV#:	19752/14048
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
11	10/02 - 10/07	09:00A-10:00A	800	1	10/07	SU	09:36A	:30		D3C12-NC07-T02	800			
12	10/02 - 10/07	06:00P-06:30P	3,000	2	10/02 10/05	TU FR	06:23P 06:22P	:30		D3C12-NC07-T02 D3C12-NC07-T04	3,000 3,000			
13	10/02 - 10/07	05:30P-06:00P	3,500	1	10/02	TU	05:55P	:30		D3C12-NC07-T04	3,500			
14	10/02 - 10/07	07:00P-07:30P	3,200	2	10/02 10/05	TU FR	07:13P 06:59P	:30		D3C12-NC07-T04 D3C12-NC07-T02	3,200 3,200			
15	10/08 - 10/08	07:00P-07:30P	3,200	1	10/08	MO	06:59P	:30		D3C12-NC07-T02	3,200			
16	10/02 - 10/07	07:30P-08:00P	3,000	2	10/02 10/05	TU FR	07:44P 07:54P	:30		D3C12-NC07-T02 D3C12-NC07-T04	3,000 3,000			
17	10/02 - 10/07	08:00P-09:00P	8,500	1	10/02	TU	08:46P	:30		D3C12-NC07-T04	8,500			
	COMMENT: DWTS													
18	10/02 - 10/07	07:00P-08:00P	3,000	1	10/07	SU	07:43P	:30		D3C12-NC07-T04	3,000			
	COMMENT: AFHV													
19	10/02 - 10/07	11:00P-11:35P	4,000	2	10/03 10/04	WE TH	11:33P 11:23P	:30		D3C12-NC07-T02 D3C12-NC07-T04	4,000 4,000			

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SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
PERIOD GROSS COST PER ORDER CONFIRMATION: 64,500.00					TOTAL UNITS: 29					ACTUAL GROSS BILLING: 64,500.00		TOTAL ADJUSTMENTS: 0.00		
										AGENCY COMMISSION: -9,675.00				
										NET DUE: 54,825.00				

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